

BASELINE MONITORING REPORT REQUIREMENTS

In accordance with the General Pretreatment Regulations, any existing company subject to Categorical Pretreatment Standards must submit a Baseline Monitoring Report (BMR) to the District within 180 days of the effective date of the Pretreatment Standard. The BMR must contain the following information listed in items (1) through (8) below.

Requirements for New Sources are, that at least ninety (90) days prior to commencement of discharge, New Sources and sources that become Industrial Users subsequent to the promulgation of an applicable categorical standard, shall be required to submit to the District a report which includes the information listed in items (1) through (5) as well as item (7) as listed below.

1. The name and address of the facility, including the name(s) of the operator(s) and owner(s).
2. A list of any and all environmental permits for the facility.
3. A brief description of the nature, average rate of production and Standard Industrial Classification (SIC) Code of all operations carried out at the facility. The description shall include a schematic process diagram showing the point of discharge from the regulated processes.
4. The average and maximum daily flows of the discharge from each process, in gallons per day. The time, date, place and method of flow monitoring shall be indicated.
5. Measurement of pollutants:
 - a. An identification of the applicable pretreatment standard(s).
 - b. The results of sampling and analysis, identifying the nature and concentrations of all regulated pollutants in the wastestream from each regulated process. Both daily maximum and monthly average concentrations must be reported.

- c. Samples are to be taken immediately down stream of pretreatment facilities, if any, or immediately down stream of the regulated process(es). If other wastewaters are mixed with the regulated wastestream prior to the sampling location, the flows and concentrations necessary to allow use of the combined wastestream formula must be measured in order to evaluate compliance with the Standard.
- 6. For existing Users, a statement shall be included from an authorized representative of the company, and certified by a registered professional engineer certifying whether pretreatment standards will be met on a consistent basis, and if not, what additional operation, maintenance, or pretreatment is required.
- 7. For existing users, if pretreatment or additional operation and maintenance are required, a compliance schedule must be submitted showing the completion dates of major events leading to the construction and operation of the additional treatment or pretreatment facilities. The schedule must include specific dates for the commencement and completion of work and for each intermediate phase of the project.
- 8. Additionally, any New Source must comply with the following requirements:
 - a. The BMR must be submitted at least 90 days prior to the commencement of discharge.
 - b. The report must include a description of the pretreatment methods being used to comply with any applicable Pretreatment Standard(s).
 - c. New Sources may estimate flow rates and pollutant loadings for BMR reporting.

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